

**Illinois Commerce Commission  
Pipeline Safety  
Exit Meeting Documentation Form**

|                                 |                           |
|---------------------------------|---------------------------|
| <b>Operator:</b>                | NORTHERN ILLINOIS GAS CO. |
| <b>Inspection Unit(s):</b>      | Joliet                    |
| <b>Date of Meeting:</b>         | 02/20/2013                |
| <b>Pipeline Safety Analyst:</b> | Kevin Ketchum             |
| <b>Exit Meeting Contact:</b>    | Leticia Quezada           |

**Issues Identified/Amendments/Probable Violations:**

**ISSUE(S) FOUND:**

NO ISSUES FOUND.

**ISSUE(S) CORRECTED:**

NO ISSUES CORRECTED.

**NOTICE OF AMENDMENT(S) FOUND:**

NO NOAs FOUND.

**NOA(S) CORRECTED:**

NO NOAs CORRECTED.


**NOTICE OF PROBABLE VIOLATION(S) FOUND:**

NO NOPVs FOUND.

**NOPV(S) CORRECTED:**

NO NOPVs CORRECTED.

Pipeline Safety Analyst Signature:



Operator Representative Signature:

